



Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebitors@dgb.co.za
Website: www.dgb.co.za

Page 1 of 1

Inv Date:	10.10.2024
Order No:	102338858
Order Date:	09.10.2024
Delivery No:	801248715
Delivery Date:	10.10.2024
Route:	NEL000
Plant:	2240

at
Goods Received

11/10/24
 Date: 11/10/24
 CRV No: 142112
 Goods Received
 Vichol
 RLS
 R11W4572

Special Instructions:				Goods Received by Customer Print Name: Signature: Date:	Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:	Total Cases: 4 Total Units: 0 Total Litres: 18.00 Total Weight (kg): 32.000 Total Excl.VAT: 3,581.20 Total VAT: 537.18 Total Incl.VAT: 4,118.38
------------------------------	--	--	--	---	---	---